

Lentex (UK) Limited

Abbreviated accounts

for the year ended 31 March 2005

Registration number 5076664



Lentex (UK) Limited

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Lentex (UK) Limited

**Abbreviated balance sheet
as at 31 March 2005**

	Notes	2005	
		£	£
Fixed assets			
Tangible assets	2		720
Current assets			
Stocks		425	
Debtors		17,755	
Cash at bank and in hand		23	
		<u>18,203</u>	
Creditors: amounts falling due within one year		<u>(25,852)</u>	
Net current liabilities			(7,649)
Deficiency of assets			<u>(6,929)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(7,029)
Shareholders' funds			<u>(6,929)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Lentex (UK) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2005 and

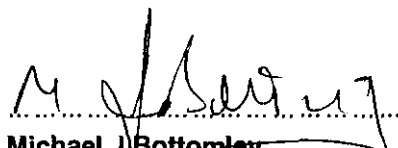
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 15. 7. 05. and signed on its behalf by


.....
Michael J Bottomley
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Lentex (UK) Limited

Notes to the abbreviated financial statements for the year ended 31 March 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	40% on reducing balance
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1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

**Tangible
fixed
assets**
£

Cost

Additions

1,200

At 31 March 2005

1,200

Depreciation

Charge for year

480

At 31 March 2005

480

Net book value

At 31 March 2005

720

3. Share capital

2005
£

Authorised

1,000 Ordinary shares of £1 each

1,000

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

Lentex (UK) Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2005**

4. Transactions with directors

2005

£

Michael John Bottomley (overdrawn directors current account)

2,536